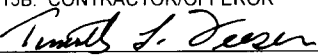
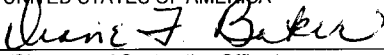


CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 3													
2. AMENDMENT/MODIFICATION NO. 04		3. EFFECTIVE DATE FEB 15 2000		4. REQUISITION/PURCHASE REQ. NO. See Section G		5. PROJECT NO. (If applicable)													
6. ISSUED BY ASC/CDS CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE S3605A													
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil				DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302															
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MODERN TECHNOLOGIES CORP 4032 LINDEN AVE DAYTON OH 45432-3006 <div style="text-align: center; font-size: 1.2em;">MAILING DATE FEB 15 2000</div>				(X)		9A. AMENDMENT OF SOLICITATION NO.													
				(X)		9B. DATED (SEE ITEM 11)													
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-95-D-2965 0007													
				(X)		10B. DATED (SEE ITEM 13) 30 JUL 1998													
CODE 9J721		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G																			
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																			
<table border="0" style="width:100%;"> <tr> <td style="width: 5%; text-align: center;">(X)</td> <td style="width: 5%;">A.</td> <td>THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td></td> <td>B.</td> <td>THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td style="text-align: center;">X</td> <td>C.</td> <td>THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties</td> </tr> <tr> <td></td> <td>D.</td> <td>OTHER (Specify type of modification and authority)</td> </tr> </table>								(X)	A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.		B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	X	C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties		D.	OTHER (Specify type of modification and authority)
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X	C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties																	
	D.	OTHER (Specify type of modification and authority)																	
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.																			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Deobligation of Funds CHANGE IN PRICE: NONE CHANGE IN OBLIGATION: \$3,741.96 (DECREASE)																			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																			
15A. NAME AND TITLE OF SIGNER (Type or print) Timothy L. Feeser Contract Administrator				16A. NAME AND TITLE OF SIGNER (Type or print) DBAKER Contracting Officer															
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 2 Feb 00		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 8 Feb 00													

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE
ConWrite Version 3.41

30-105

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. In accordance with Mutual Agreement of the Parties , task order 0007 is hereby modified to deobligate the unliquidated obligation amount of \$3,741.96.

2. As a result of Paragraph 1, task order 0007 is more specifically amended as follows:

a. Changes to SECTIONs B & G are set forth on Pages 3 to 4 herein.

3. SECTION H

a. In accordance with AFMC FAR Sup 5352.232-9305 "Limitation of Gov'ts Obligation-Time and Materials", CLIN 0001 funding is decreased \$2,083.98 from \$125,098.85 to \$123,014.87. Funds are available for performance through 30 Jul 99.

b. In accordance with FAR Clause 52.232-22 "Limitation of Funds", CLIN 0005 funding is decreased \$1,657.98 from \$3,740.68 to \$2,082.70. Funds are available for performance through 30 July 99.

4. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or on connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		+\$0.00
	Noun:	FINANCIAL MANAGEMENT SUPPORT- SERVICE	
	Total Item Amount:	\$125,098.85	
	ACRN:	9	
	Security:	U	
	Contract type:	Y - TIME AND MATERIALS	
	Completion Date:	30 JUL 1999	
000107	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	AG	-\$2,083.98
0005	CLIN Change		+\$0.00
	Noun:	TRAVEL & COMPUTER SERVICES	
	Total Item Amount:	\$3,740.68	
	ACRN:	9	
	Security:	U	
	Contract type:	S - COST	
	Completion Date:	30 JUL 1999	
000503	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	AG	-\$1,657.98

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data				Obligation Amount
AG	ACRN Change				- \$3,741.96
	57 93600 299 4720 674816 104816 592IH 35205F 503000 F03000				
	New ACRN Amount:				\$28,343.91
	Funding breakdown:				
	On CLIN 000107:				-\$2,083.98
	On CLIN 000503:				-\$1,657.98
	PR/MIPR:		GRAVS997200016		- \$3,741.96
	Descriptive data:				
	ACRN AG				
	Obligation Amount is decreased by \$3,741.96				
	ACRN Description changed from				
MOD	PRICE CHANGE	CUM PRICE	OBLIGATION CHANGE	CUMULATIVE	
BASIC	\$109,843.07	\$109,843.07	\$50,300.00	\$50,300.00	
000701	\$33,610.72	\$143,453.79	\$93,153.79	\$143,453.79	
000702	\$3,475.15	\$146,928.94	\$3,475.15	\$146,928.94	
000703	-\$18,089.41	\$128,839.53	-\$18,089.41	\$128,839.53	
000704	-0-	\$128,839.53	-\$3,741.96	\$125,097.57	